GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Telephones – Home Department – Payment of Rs. 3,251/- towards Airtel Mobile Charges in respect of the Section Officers of Home Department under Category-III, for the period from 22-03-2012 to 22-04-2012 to M/s Bharti Airtel Limited – Sanctioned – Orders – Issued.

HOME (OP-II) DEPARTMENT

G.O.Rt.No. 818

Dated: 09-05-2012. Read the following:

- 1. G.O.Rt.No.291, I.T. & C. Department, dated 27-9-2007.
- 2. From M/s Bharti Airtel Limited, Hyderabad, Bill No. 744260799, dated: 24-04-2012

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ORDER:

Sanction is hereby accorded for an amount of Rs. 3,251/- (Rupees Three Thousand Two Hundred and Fifty One Only) towards the payment of Airtel Mobile Charges for the following Mobile numbers belong to the Officers in Home Department including Service Tax for the period from the 22-03-2012 to 22-04-2012:-

Sl. No.	Designation of the Officer	Mobile No.	Eligible amount (Rs.)	Utilized amount (in Rs.)	Amount to be paid (in Rs.)	Excess amount (in Rs.)
(1)	(2)	(3)	(4)	(5)	(6)	(111 183.)
1	Section Officer	9177901734	625/-	353.47	353.47	-
2	Section Officer	9177901736	625/-	983.43	625.00	Rs. 358.43
3	Section Officer	9177901738	625/-	159.21	159.21	-
4	Section Officer	9177901740	625/-	553.54	553.54	-
5	Section Officer	9177901741	625/-	400.00	400.00	-
6	Section Officer	9177901742	625/-	571.13	571.13	-
7	Section Officer	9177901743	625/-	425.19	425.19	-
8	Section Officer	9177901744	625/-	163.13	163.13	-
Total:				Rs. 3609/10 OR Rs. 3,609/-	Rs. 3250/67 OR Rs. 3,251/-	Rs. 358.43 OR Rs. 358/-

- 2. Out of the total amount of Rs. 3,609/-, an amount of Rs. 358/- (Rupees Three Hundred and Fifty Eight Only) has been utilized by the Section Officer at Sl.No. 2 in excess of his eligible amount (including Service Tax) as shown in the above statement at Column (4) and it shall be paid by him
- 3. The expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Services MH-090-Secretariat SH-08-Home Department 130-Office Expenditure 131-Service, Telegram and Telephone Charges"
- 4. The Home (OP-II-Claims) Department are requested to draw and disburse the amount to A/c No. 000805002144, ICICI Bank Limited, Khairatabad, Hyderabad, MICR Code :- 500229002, IFSC Code:-ICIC0000008, of M/s Bharti Airtel Limited .
- 5. This order does not require the concurrence of Finance Department as per the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M LALITHA
DEPUTY SECRETARY TO GOVERNMENT

То

M/s Bharti Airtel Limited, Hyderabad The Home (OP-II-Claims) Department

Copy to Deputy Pay and Account Officer, Secretariat Branch, Hyderabad.

SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER